Message

From: Nonresponsive based on revised scope @tetratech.com

Sent: 1/21/2021 12:26:33 AM

To: Wagner, Christine [Wagner.Christine@epa.gov]; McCauley, Joanna [McCauley.Joanna@epa.gov]

CC: Nonresponsive based on revised scope @tetratech.com] Nonresponsive based on revised scope @tetratech.com]

Subject: Shiloh Church Road Removal - billing extract, invoices, and MSRs

Attachments: Shiloh Invoice August 2020.pdf; Shiloh Invoice December 2020.pdf; Shiloh Invoice November 2020.pdf; Shiloh

07-014_October_2020.pdf; T601-20-07-014_September_2020_revised.pdf

Chris / Joanna

Please find attached the supporting files related to our previous discussion earlier this month regarding resolution of issues related to our invoice submittals. The following files are attached:

- Billing extract from our accounting system (Excel file containing line items for all labor, ODCs, and Fixed Rate Equipment)
- Invoices submitted previously (file names "Shiloh Invoice_month") attached files include the revised version for September
- MSRs submitted previously (file names "T601-20-07-014_Month_2020"

Please let me know if you have any questions or when you want to discuss these items further.

Thanks

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Tetra Tech Inc.

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